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Bill To:
Mr. Mark Witsman, P.E.
Town Engineer
Town of McCordsville
6280 W. 800 N.
McCordsville, IN 46055

mwitsman@mccordsville.org

Re: Traffic Impact Study
Town of McCordsville

Date	11/16/2021
Invoice No.	17413
Job No.	21082S
P.O. Number	Contract
Terms	Net 30

A&F Engineering Co., LLC
8365 Keystone Crossing
Suite 201
Indianapolis, IN 46240
317.202.0864
sfehribach@af-eng.com

Current Invoice	**$32,917.50**
Prior Balance	$32,410.00
Total Due	**$65,327.50**

Description	Contract Amt	Percent Complete	Prior Billed	Total Billed	Current Billed
Traffic Impact Study-Town of McCordsville	$ 64,820.00	100%	$ 32,410.00	$ 64,820.00	$ 32,410.00
Meeting & prep on 11/10/2021 3.5 x $145	$ 507.50	100%	$ -	$ 507.50	$ 507.50
Total	$ 65,327.50		$ 32,410.00	$ 65,327.50	$ 32,917.50
				Current Invoice Total	**$ 32,917.50**